



# TAX INVOICE

Invoice# 505122

**BlueSky Technologies**

567 BlueSky Street, Tech Park East,  
Bangalore, Karnataka, India 560006  
Bangalore  
Karnataka  
India  
GSTIN 78ABCDE1234F1ZY

Bill To:

Ayesha Gupta  
999, Indiranagar 14th Main, Bangalore  
Bangalore  
Tamil Nadu  
India  
GSTIN 33AABMS0175C3H2

Invoice Date : Oct 02, 2022

Due Date : Oct 02, 2022

Place of Supply: Tamil Nadu

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	CreativeSuite Master	8011	1	8499	764.91 9	0.00 0	8499.00
					Sub Total		8499.00
					IGST (9%)		764.91
					<b>TOTAL</b>		<b>Rs.9,263.91</b>